

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental and other charges of Airtel Mobile Services paid by Sri V. Subramanyam, Director, Planning Department for the period from 23-05-2014 to 22-06-2014 – Payment of an amount of Rs.430/- to the Individual – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 40

Dated: 24-07-2014.

Read the Following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dated:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. Bill Payment Receipt, Dt:15-07-2014 along with the Airtel Monthly Rental Bill.

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ORDER:

Sanction is hereby accorded for an amount of Rs.430/- (Rupees Four Hundred and Thirty only) to Sri V. Subramanyam, Director, Planning Department towards payment made by him to M/s Airtel Mobile Services, in respect of rental and other charges of the Government Cellular Phone being used by him for the period from 23-05-2014 to 22-06-2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of Sri V. Subramanyam, A/c No.52189000441, SBH DSS Bhavan, Masab Tank Branch, IFSC Code:SBHY0021026
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To
The IDEA CELLULAR LIMITED, HYDERABAD.
Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Principal Secretary to Govt., Planning Department.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.